Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Circle of Care, LLC (DDDH)	CHAPTER 89
Address: 91-229 Paiaha Place, Kapolei, Hawaii 96707	Inspection Date: February 22, 2021 Annual

THIS PAGE MUST BE SUBMITTED WITH YOUR PLAN OF CORRECTION. IF IT IS NOT, YOUR PLAN OF CORRECTION WILL BE RETURNED TO YOU, UNREVIEWED.

YOUR PLAN OF CORRECTION MUST BE SUBMITTED WITHIN TEN (10) WORKING DAYS. IF IT IS NOT RECEIVED WITHIN TEN (10) DAYS, YOUR STATEMENT OF DEFICIENCIES WILL BE POSTED ONLINE, WITHOUT YOUR RESPONSE.

STATE OF HAWAII DON-DHCA STATE LICENSING

TO: EA SINO IS

RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-89-14 Resident health and safety standards. (e)(5)	PART 1	
Medications: All medications and supplements, such as vitamins,	DID YOU CORRECT THE DEFICIENCY?	
minerals, and formulas shall be made available by written physician order and shall be based upon current evaluation of the resident's condition.	USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY	
FINDINGS Resident #1 – "Ensure Active Clear 1 can by mouth daily" was ordered by Physician on 11/23/20, however, Resident	as a caregiver when giving	06-07-20
is currently receiving Ensure Original.	I ned to make sure	
	the pharmacy takels	
	and reliention recent.	
	If not I heed to	
	follow up and make	
	From new on Iwill	
DESCRIPTION OF THE STATE OF THE	update and look for	
STATE OF HAWAII 00HCA STATE LICENSING	vvors.	

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RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-89-14 Resident health and safety standards. (e)(5) Medications: All medications and supplements, such as vitamins, minerals, and formulas shall be made available by written physician order and shall be based upon current evaluation of the resident's condition. FINDINGS Resident #1 - "Ensure Active Clear 1 can by mouth daily" was ordered by Physician on 11/23/20, however, Resident is currently receiving Ensure Original.	FUTURE PLAN USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN? When ensure are brough in our facility and I will immediately Compare to physicians Order, pharmacy unformation sheet and my mediation record. If there is a discrepance	(06-07-3
STATE OF HAWAII DOH-OHOA STATE LICENSING	ill be made right away to correct the error.	<u>र</u>
70: E9 21 NUL 12		<u> </u>

 RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-89-14 Resident health and safety standards. (e)(5) Medications:	PART 1	
All medications and supplements, such as vitamins, minerals, and formulas shall be made available by written physician order and shall be based upon current evaluation of the resident's condition.		
FINDINGS Resident #1 - Ensure High Protein was discontinued on 9/3/20, however, medication administration record (MAR) continues to read Ensure High Protein and is initialed as given from 9/4/20 to current.	Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.	
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	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
- 	§11-89-14 Resident health and safety standards. (e)(5)	PART 2	Date
	Medications:	<u>FUTURE PLAN</u>	
	All medications and supplements, such as vitamins, minerals, and formulas shall be made available by written physician order and shall be based upon current evaluation of the resident's condition.	USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?	
	FINDINGS Resident #1 – Ensure High Protein was discontinued on 9/3/20, however, medication administration record (MAR) continues to read Ensure High Protein and is initialed as given from 9/4/20 to current.	Caregivers in my facility have been instructed	06-07-21
		to compare ensure to physicians orders and	
		in the medication	
		In addition we will	
		double check the	
		correct reas of the	
	STATE OF HAWAII DON-OHCA STATE LICENSING	prior to dectors visit.	
	LO: Ed SI NOT IZ	discontinued and discourt pr	sperly.

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RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-89-14 Resident health and safety standards. (e)(5) Medications: All medications and supplements, such as vitamins, minerals, and formulas shall be made available by written physician order and shall be based upon current evaluation of the resident's condition. FINDINGS Resident #1 — Regarding Lisinopril, parameters "Hold if SBP <110" were ordered on 12/2/20, however, unable to determine if medications were given as ordered due to documentation of blood pressure readings not being available for review from 12/2/20 through 1/21/21.	Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.	
STATE OF HAWAII DOH-OHOR STATE LICENSING		
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RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-89-14 Resident health and safety standards. (e)(5) Medications: All medications and supplements, such as vitamins, minerals, and formulas shall be made available by written physician order and shall be based upon current evaluation of the resident's condition. FINDINGS Resident #1 — Regarding Lisinopril, parameters "Hold if SBP <110" were ordered on 12/2/20, however, unable to determine if medications were given as ordered due to documentation of blood pressure readings not being available for review from 12/2/20 through 1/21/21.	FUTURE PLAN USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN? In order for this deficiency not to happen again, my substitute will check it too for 100% accuracy. Perise or put another line in the medication sheet to put the daily basis. In addition put note in the	06-07-21
STATE OF HEKAII DOH-OHCE STATE LICENSING	the medication Sheer.	
TO: E9 21 NUL IS	on a monthly basis,	

 RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
General rules regarding records: All records shall be complete and current and readily available for review by the department or any responsible placement agency. FINDINGS Resident #1 – Emergency information needs to be updated to include client's pertinent medical history and current diagnosis.	DID YOU CORRECT THE DEFICIENCY? USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY Energency information reeds to be updated and other downers in the residents book needs to be current on the current of the ensure continuously up to date ois.	06-07-21
ST JUN 15 P3:07 STATE OF HAWAII DON-ONCA STATE LICENSING		

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	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
\boxtimes	§11-89-18 Records and reports. (e)(5) General rules regarding records:	PART 2	
	STATE OF HEWALI BOOH-OHE A STATE LICENSING	USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN? CLECK all the resident book in mostfly basis and look for something to update or to correct if there is an error. In the future if there is a change of dectors or nedicines, update away.	06-07-20
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Licensee's/Administrator's Signature: Amaely 9. Combayer

Print Name: AMAELY G. AMBAYEC

Print Name: AMAELY

Date: 06-07-202

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